

Fill in this information to identify the case:

Debtor 1 SHANNON A QUINN

Debtor 2 ANDREA R QUINN  
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case Number: 15-11382TPA

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: LAKEVIEW LOAN SERVICING LLC Court claim no. (if known): 7

Last 4 digits of any number you use to identify the debtor's account 7 9 9 0

Property Address: 4011 ELMWOOD AVE  
ERIE PA 16509

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>209.90</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>209.90</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>209.90</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,003.01

The next postpetition payment is due on

2 / 1 / 2021  
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 SHANNON A QUINN  
Name

Case number (if known) 15-11382TPA

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Ronda J. Winnecour  
Signature

Date 01/06/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

**SHANNON A QUINN**Case number (if known) **15-11382TPA**

Name

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
09/24/2019	1133116	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	48.95
10/24/2019	1136440	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	47.77
11/25/2019	1139907	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	47.77
12/23/2019	1143289	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	47.78
01/28/2020	1146750	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	17.63
				<u>209.90</u>

**MORTGAGE REGULAR PAYMENT (Part 3)**

05/24/2016	0993154	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,521.15
06/27/2016	1001917	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	721.90
07/26/2016	1005893	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	721.59
08/26/2016	1009889	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	753.16
09/27/2016	1013912	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,168.74
10/26/2016	1017786	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	794.89
11/21/2016	1021100	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	813.61
12/21/2016	1024396	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	828.87
01/27/2017	1027862	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	842.69
02/24/2017	1031277	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	854.30
03/28/2017	1034711	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,333.75
04/21/2017	1038006	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	918.18
05/25/2017	1041287	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	945.76
06/27/2017	1044663	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	969.63
07/25/2017	1047974	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	990.23
08/25/2017	1051310	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,522.57
09/26/2017	1054636	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,035.65
10/25/2017	1057993	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,041.40
11/21/2017	1061269	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,054.73
12/21/2017	1064555	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,065.87
01/25/2018	1067988	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,075.16
02/23/2018	1071166	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,630.72
03/28/2018	1074359	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,088.72
04/24/2018	1077600	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,101.79
05/25/2018	1080856	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,105.55
06/22/2018	1084002	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,108.52
07/26/2018	1087214	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,662.35
08/28/2018	1090427	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,107.53
09/25/2018	1093558	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,115.16
10/29/2018	1096806	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,110.77
11/27/2018	1099945	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,111.18
12/21/2018	1103058	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,111.53
01/25/2019	1106262	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,111.83
02/25/2019	1109513	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,112.07
03/25/2019	1112803	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.93
04/26/2019	1116100	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,108.90
05/24/2019	1119499	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,137.21
06/25/2019	1122892	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,180.65
07/29/2019	1126333	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,824.03
08/27/2019	1129804	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,242.07
09/24/2019	1133116	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,030.92
10/24/2019	1136440	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,019.62
11/25/2019	1139907	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,019.62
12/23/2019	1143289	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,019.62
01/28/2020	1146750	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,019.62
02/25/2020	1150271	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,019.62
03/23/2020	1153754	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,019.62
04/27/2020	1157214	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,019.62
05/26/2020	1160553	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,019.62
06/26/2020	1163686	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,019.62
07/29/2020	1166813	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,019.62
08/25/2020	1169887	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,019.62
09/28/2020	1172975	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,019.62
11/24/2020	1179142	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,974.54
12/21/2020	1182097	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	999.34

Debtor 1 SHANNON A QUINN Case number (if known) 15-11382TPA  
Name

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
				61,849.58

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

SHANNON A QUINN  
ANDREA R QUINN  
4011 ELMWOOD AVE  
ERIE, PA 16509

REBEKA A SEELINGER ESQ  
4640 WOLF RD  
ERIE, PA 16505

LAKEVIEW LOAN SERVICING LLC  
C/O M & T BANK  
PO BOX 62182  
BALTIMORE, MD 21264-2182

M & T BANK  
CORRESPONDENCE/NOTICES  
PO BOX 1288  
BUFFALO, NY 14240-1288

MCCALLA RAYMER ET AL  
NATL BANKRUPTCY DEPT\*\*  
1544 OLD ALABAMA RD\*\*  
ROSWELL, GA 30076-2102

1/6/21

/s/ Roberta Saunier

---

Administrative Assistant  
Office of the Chapter 13 Trustee